

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				84503 COMPTON UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	14,230.78	14,230.78	0.00	14,230.78
AGENCY TOTAL	<u>\$0.00</u>	<u>\$14,230.78</u>	\$14,230.78	\$0.00	\$14,230.78
ALLOCATED / DISTRIBUTED			14,230.78	0.00	14,230.78
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	466.68	466.68	0.00	466.68
AGENCY TOTAL				\$0.00	\$466.68
ALLOCATED / DISTRIBUTED				0.00	466.68
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	68.04	68.04	0.00	68.04
AGENCY TOTAL		<u>\$0.00</u>	<u>\$68.04</u>	<u>\$0.00</u>	<u>\$68.04</u>
ALLOCATED / DISTRIBUTED			68.04	0.00	68.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				84520 COMPTON CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	445.84	445.84	0.00	445.84
AGENCY TOTAL	<u>\$0.00</u>	<u>\$445.84</u>	<u>\$445.84</u>	<u>\$0.00</u>	<u>\$445.84</u>
ALLOCATED / DISTRIBUTED			445.84	0.00	445.84
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>